Payments from: 10/1/2014 to 10/31/2014

JOSEPHINE GUPTILL, COUNTY TREASURER PO BOX 908 HARDIN MT 59034

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL		
Title I Improvement							
	Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov						
0023	Hardin Elem	0200233714	10/10/2014	00000041	\$250,000.00		

County Total: \$250,000.00

\$250,000.00

Payments from: 10/1/2014 to 10/31/2014

KIM BUCHANAN, COUNTY TREASURER 311 WEST MAIN, ROOM 103 BOZEMAN MT 59715

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL			
IDEA Part D								
	Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov							
0363	Monforton Elem	1603637814	10/10/2014	00000041	\$2,000.00			

\$2,000.00

**County Total:** \$2,000.00

Payments from: 10/1/2014 to 10/31/2014

KATE SALOIS, COUNTY TREASURER 512 EAST MAIN CUT BANK MT 59427

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL		
Title I Improvement							
	Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov						
0400	Browning Elem	1804003714	10/10/2014	00000041	\$3,382.77		
					\$3,382.77		

**County Total:** \$3,382.77

Payments from: 10/1/2014 to 10/31/2014

NITA CROCKETT, COUNTY TREASURER PO BOX 180 CIRCLE MT 59215

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL		
IDEA Par	t B						
	Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov						
9701	Prairie View Coop	2997017715INST	10/10/2014	00000041	\$6,400.00		
					+6 400 00		

\$6,400.00

County Total: \$6,400.00

Payments from: 10/1/2014 to 10/31/2014

VICKIE ZEIER, COUNTY TREASURER 200 W. BROADWAY MISSOULA MT 59802

The following funds were transferred electronically between 10/1/2014 and 10/31/2014. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL		
Title III Part A English Language Acquisition							
	Questions? Contact Jul	li Tenneson; Phone: 4064443408; Fax: 4064441369	9; E-Mail: jtenneson	@mt.gov			
0583	Missoula Elem	3205834114I	10/10/2014	00000041	\$491.09		
					\$491.09		

County Total: \$491.09